



Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY
Committee #: 200602688

Treasurer: CRANDALL, RICHARD D
PO Box 31060, Mesa, AZ 85275
Phone: (480) 641-8874
Email: jal92@email.byu.edu

2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: October 19, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,432.89
Total Cash Receipts this Reporting Period:	\$39.00
Total Cash Disbursements this Reporting Period:	\$1,033.20
Cash Balance at End of Reporting Period:	\$438.69

Report ID: 25760

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$19.00	\$0.00	\$19.00	\$3,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$482.42
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$321.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,003.43
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$39.00	\$0.00	\$39.00	\$10,606.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,033.20	\$0.00	\$1,033.20	\$9,568.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$300.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,033.20	\$0.00	\$1,033.20	\$10,168.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,033.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TAYLOR, EARL	10/09/2006	\$19.00	\$76.00
Address:	450 N 39th Way, Mesa, AZ 85205		Cash	
Memo:	Quarterly contribution			
Total of Individual Contributions			\$19.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$19.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/09/2006	\$20.00	\$321.00
Address:			Cash	
Memo:	Sandra Cunningham - Club 19			
Total of Small Contributions			\$20.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CONNIE GRAY	10/09/2006	\$46.18	\$46.18
Address:	7461 E Ivyglen St, , Mesa, AZ 85207		Cash	
Memo:	Refreshments for LD 19			
Name:	MESA COMMUNITY COLLEGE	10/09/2006	\$818.16	\$3,401.25
Address:	7110 E McKellips Rd, , Mesa, AZ 85207		Cash	
Memo:	Room rental			
Name:	AZ REPUBLICAN PARTY	10/17/2006	\$100.00	\$100.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Annual liability insurance payment			
Name:	PAT OLDROYD	10/17/2006	\$68.86	\$658.94
Address:	2723 E Leonora St, , Mesa, AZ 85213		Cash	
Memo:	Printing and Postage			
Total of Operating Expenses			\$1,033.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,033.20	

